

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department
- Reimbursement of expenditure incurred towards Cell Phone charges
on Cell Phone No.9505053497 being used by the Assistant Secretary
to Government (T&CA) for the of month of March - 2012 - Sanctioned
- Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 274

Dated: 21-04-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications
Department, Dated: 04-01-2011.
- 2) From M/s. IDEA Cellular Limited, Hyderabad,
Bill No. AP/81423/015621, Dated: 27-03-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of
Rs.420/- (Rupees four hundred and twenty only) paid by the officer
towards the monthly Cell Phone charges on Cell Phone No.
9505053497 being used by Sri.D.Manohar, Assistant Secretary to
Government (T&CA) for the of month of March - 2012.

2 The amount sanctioned in para-1 above shall be debited to the
following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth
Advancement, Tourism & Culture Department - 130-Office
Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer shall draw the amount
sanctioned in para-1 above, in favour of Sri D.Manohar, Assistant
Secretary to Government (T&CA), Andhra Bank, Savings Bank A/C.
No.110310025000044, A.P.Secretariat Branch, Hyderabad, MICR
No.5000 11 066, IFSC Code No.ANDB0001103.

4 This order does not require the concurrence of Finance
Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri D.Manohar, Assistant Secretary to Government (T&CA),
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER